

Work Order ID 126163

Wednesday, October 29, 2014 9:00:14 AM

126163

Page 1

Item ID: D4638-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Led Light
Start Date: 10/29/2014 Start Qty: 48.00 ***48*** Cust Item ID:
Required Date: 10/29/2014 Req'd Qty: 48.00 ***48*** Customer:
Reference:

Approvals: Process Plan: CY Date: 14/10/29 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4638	A								

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 22587
Purchase Part Number: BR9741-401-001
Supplier: Bruce Aerospace
Certificate of conformity is required
Add in comment STC # 12-54

0.00

CY 14/10/29 48

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

48x 8014-10-29

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

130	Identify as per dwg & Stock Location: ST/13	0.00							
130									
Packaging	Memo	0.00							
Packaging									

DAS
46
9-89
OCT 30 2014

140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

14/11/30
4-10-30

Picklist Print

Wednesday, October 29, 2014 9:00:13 AM

Page 1

Work Order ID: 126163

126163

Parent Item: D4638-1

D4638-1

Parent Item Name: Led Light

Start Date: 10/29/2014

Required Date: 10/29/2014

Start Qty: 48.00

Required Qty: 48.00

Comments: IPP revA 12.05.31 new issue EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BR9741-401-001		Purchased	No			110	Each	0.0000	1	48			

BR9741-401-001

LED Light

48x 8014-10-29

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

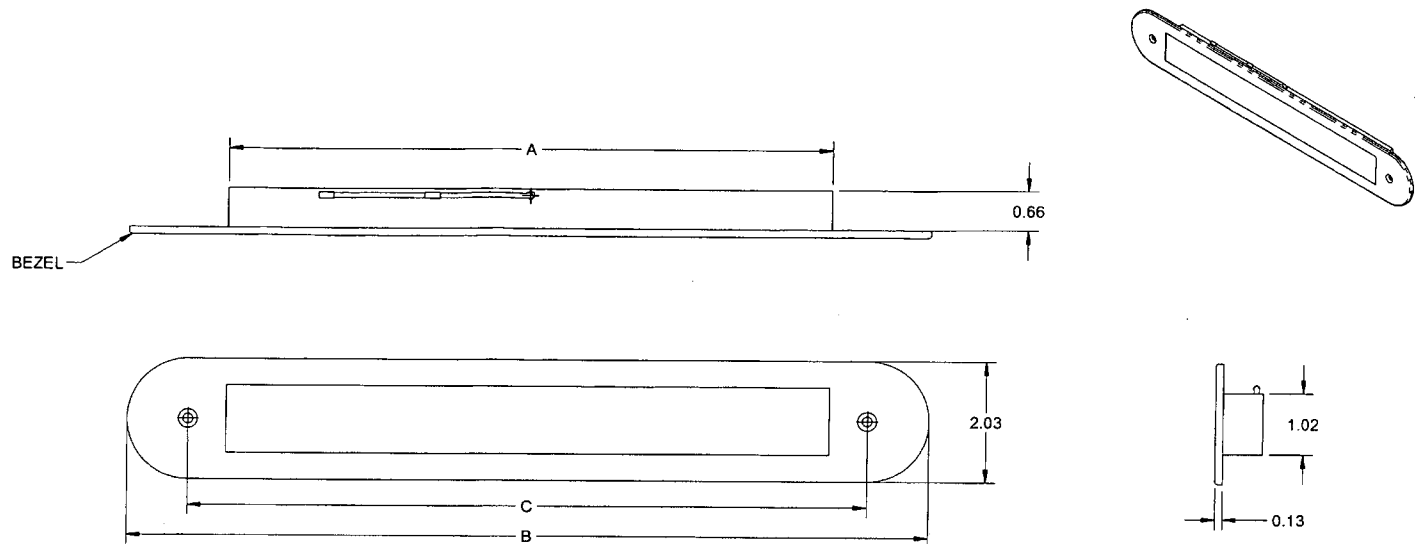
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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FAULT CATEGORY

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SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	VOLTAGE CONFIGURATION	POWER	CIRCUIT 1 LED COLOR	CIRCUIT 2 LED COLOR	A	B	C	BEZEL COLOR	WEIGHT MAX
D4638-1	LED LIGHT	BRUCE AEROSPACE	BR9741-401-001	24 V	24 VDC, 250 mA MAX	WHITE	WHITE	10.00	12.50	11.25	UNFINISHED	120 G/0.26 lb

CL 14110129
W/10: 126163

D4638-X LED LIGHT

NOTES:

- 1) POSSIBLE SUPPLIER: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: SEE TABLE

REV.	DESCRIPTION	RF	DATE
A	NEW ISSUE		12.07.25
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.07.25		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4638** REV. A
SHEET 1 OF 1
TITLE **LED LIGHT** SCALE NTS

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NOT TO BE USED FOR ANY PURPOSE, OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO22587

Purchase Order Date 1/13/2014

PO Print Date 10/29/2014

Page Number 1 of 1

Order From : VC-SAT001

SATAIR USA INC.
DEPT 3163
P.O.BOX 123163

DALLAS, TX 75312-3163

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Vendor Phone

Vendor Fax

Ship To Contact

Ship To Phone

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship Method

FedEx PI collect

Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
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3	BR9741-401-001	LED Light	4/7/2014 Yes 10/29/2014	48.00 Each	\$36,467.52
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AS PER DWG D 4638 REV. A
B126163

SP4-10-29

Line Total: \$36,467.52

Outstanding PO Total: \$36,467.52

Change Nbr: 18

Change Date: 10/29/2014

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100



Packing List - Certificate of Conformance

Page 1 of 2
Date 2014-10-27
Ship-to customer number 515816
Sales order 605781
Your purchase order P022587

Certificate number 0022996224



HU number 57048480022996224

Bill to address
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship to address
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Item	Part number Customer part number	Batch number Manufacture batch no. PO number Trace reference	Cure date Expiry date	Country of origin TO number	Qty U.O.M
40	BR9741-401-001 BR9741-401-001	1000751826 4500174518		US 0001029105	8 EA
40	BR9741-401-001 BR9741-401-001	1000758975 4500176962		US 0001029106	40 EA
	LIGHT				
	LIGHT				

NO CANCELLATION UPON RECEIPT OF ORDER.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR). Diversion and or re-export contrary to U.S. law is prohibited.

**INVOICE** 91138378

Page 1 of 1 Invoice date 2014-10-27

Bill to address

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship to address

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Order date/no 2014-01-15/605781
Satair cust no 515816
Your reference MICHAEL GREGOIRE 613-632-9577
Your purchase P022587
Your VAT no
Your fax no 6136321053

Our reference Inside Sales
Satair shpmt. no. 862197
Shipping details FedEx P1
604879210828

Claim number:
Terms of delivery EXW
Terms of payment Net 30 days

Item	Part number Description Shipping location	Qty	UoM	Unit price	Disc	Total
41	BR9741-401-001 LIGHT USA ATL Batch 1000751826 T1 Commodity code: 8803300090 Country of origin: US	8	EA	759.7400		6,077.92
42	BR9741-401-001 LIGHT USA ATL Batch 1000758975 T1 Commodity code: 8803300090 Country of origin: US	40	EA	759.7400		30,389.60
NO CANCELLATION UPON RECEIPT OF ORDER.						
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR). Diversion and or re-export contrary to U.S. law is prohibited.						
Total USD						36,467.52

Unless otherwise specified this delivery is subject to Satair's standard terms of sale and delivery (available on request).

Satair USA, INC., 3993 Tradeport Blvd., Atlanta, GA 30354. Telephone: +1 404 675 6333. Telefax: +1 404 675 6311.

AOG Service: +1 404 310 1966

Remit address: Satair USA, INC. Dept 3163, PO BOX 123163, Dallas, TX 75312-3163.

Satair USA, INC., 3993 Tradeport Blvd., Atlanta, GA 30354.

Telephone: +1 404 675 6333 **Telefax:** +1 404 675 6311 **SITA:** ATLSA7X

AOG Service: +1 404 310 1966 **E-mail:** satairinq@satair.com **www.satair.com**



Packing List - Certificate of Conformance

Satair sales order

605781

Certificate number

0022996224

Page 2 of 2

Certificate of Conformance

Satair Inc. is a certified distributor and meets all applicable requirements of ISO 9001:2008, EN/AS 9120 and FAA AC 00-56A.

SATAIR makes no independent representation that the parts are airworthy or acceptable for installation. These determinations are to be made by the installer based on an inspection of the parts and of the documentation forwarded by SATAIR.

Copies of certificates covering this shipment are enclosed in the parcel in an envelope marked QUALITY DOCUMENTS.

Jorge Ortuzar
Quality Manager

This document is electronically signed, controlled and only applicable with actual transaction.

Bruce Aerospace
101 Evans Avenue
Dayton NV 89403
UNITED STATES



Phone: 775-246-0101
Fax: 775-246-0451

NO

SEP 24 2014

Pack Slip: 8904

Packing Slip

Page: 1 of 1

SATR01

Ship To: RIKKE KRISTIANSEN
SATAIR INC. ATLANTA
3993 TRADEPORT BLVD.
ATLANTA GA 30354
UNITED STATES

Phone:
Fax:

Sold To:

SATAIR USA INC.
ATTN: ACCOUNTS PAYABLE
3993 TRADEPORT BLVD
SUITE 100
ATLANTA GA 30354
UNITED STATES

Phone: 404-675-6333
Fax: 404-675-6311

Ship Via:

F.O.B.: Ex Works
Ship Date: 9/11/2014

Sales Order: 119796
Your PO: 4500176962

PO Line	Part Number/Description	Planned Qty	Shipped Qty	Rev
---------	-------------------------	-------------	-------------	-----

Line 1	BR9741-401-001	Rel 1	DATE CODE: 1437	E
10			LIGHT TASK-LED, WHT/WH	
			,24VDC,	

Cust Part #:

40 EA

40:00 EA

VERIFIED BY

SHIPPED

SEP 11 2014

Bruce Aerospace

*****SIGNED OWNER OPERATOR FORM AND DRAWING ON FILE*****

U.S.A. SUPPLIERS SHIPPING TO ATLANTA, GA. ROUTINE ORDERS*
1-100 LBS SHIP UPS GROUND ACCT# X58 372
101 LBS UP SHIP YRC LTL SERVICE ACCT# 411-0641

MARK SHIPPING BOXES OR BAGS WITH THE PART NUMBER APPEARING IN THE DESCRIPTION (IF APPLICABLE)

ka

CONTACT: RIKKE KRISTIANSEN
PH: +45 3247 0184 / FX: +45 3247 0244
EM: rik@satair.com

~~Copy of Certificate of Registration~~

ANY CLAIMS AGAINST THIS SHIPMENT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE

THE UNDERSIGNED CERTIFIES TO THE FOLLOWING STATEMENT: The products provided in association with this document were manufactured in compliance with the requirements of the referenced Customer purchase order and by the Bruce Aerospace procedures and processes that govern their registration to AS9100. Bruce Aerospace Certificate of Registration No. 0105-26-1-A.

On behalf of Bruce Aerospace, Inc. by M. Cline Authorized Quality Assurance Representative



PackSlip: 8.03:01



1000758975

SATAIR
Certified True Copy

Date: 27-10-2014

Signature: [Signature]

Bruce Aerospace
101 Evans Avenue
Dayton NV 89403
UNITED STATES



Phone: 775-246-0101
Fax: 775-246-0451

JJO

SEP 03 2014

Pack Slip: 8579

Packing Slip

Page: 1 of 1

SATR01

Ship To: RIKKE KRISTIANSEN
SATAIR INC. ATLANTA
3993 TRADEPORT BLVD.
ATLANTA GA 30354
UNITED STATES

Phone:
Fax:

Sold To:

SATAIR USA INC.
ATTN: ACCOUNTS PAYABLE
3993 TRADEPORT BLVD
SUITE 100
ATLANTA GA 30354
UNITED STATES

Phone: 404-675-6333
Fax: 404-675-6311

Ship Via:

F.O.B.: Ex Works
Ship Date: 8/22/2014

Sales Order: 119549
Your PO: 4500174518

PO Line	Part Number/Description	Planned Qty	Rev	Shipped Qty
---------	-------------------------	-------------	-----	-------------

10	BR9741-401-001	Rel 1	DATE CODE: 1434	E
		LIGHT, TASK-LED, WHT/WH		
		24VDC		
Cust Part #:				
40-EA		40.00-EA		

SHIPPED

AUG 22 2014

Bruce Aerospace

VERIFIED BY

METRO AVIATION SIGNED
OWNER OPERATOR FORM
DRAWING ARE ON FILE

U.S.A. SUPPLIERS SHIPPING TO ATLANTA, GA. ROUTINE ORDERS*
1-100 LBS SHIP UPS GROUND ACCT# X58 372
101 LBS UP SHIP YRC LTL SERVICE ACCT# 411-0641

MARK SHIPPING BOXES OR BAGS WITH THE PART NUMBER APPEARING IN THE DESCRIPTION (IF APPLICABLE)

ka

CONTACT: RIKKE KRISTIANSEN
PH: +45 3247 0184 / FX: +45 3247 0244
EM: rik@satair.com

NO OF COPIES INCLUDED ON PACK SLIP

ANY CLAIMS AGAINST THIS SHIPMENT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE

THE UNDERSIGNED CERTIFIES TO THE FOLLOWING STATEMENT: The products provided in association with this document were manufactured in compliance with the requirements of the referenced Customer purchase order and by the Bruce Aerospace procedures and processes that govern their registration to AS9100. Bruce Aerospace Certificate of Registration No. 0105-26-1-A.

On behalf of Bruce Aerospace, Inc. by [Signature] Authorized Quality Assurance Representative



PackSlip:8.03:01



1000751826

SATAIR
Certified True Copy

Date: 27-10-2014

Signature: [Signature]